

Work Order ID 78138

78138

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December-29-11 9:59:25 AM

Item ID: D119-756-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Heli Utility Basket

Stop ***NS2***

Start Date: 12/29/11 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/29/11 Req'd Qty: 1.00

1

Customer:

Reference: disassemble - *REWORK*

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D119-756

F

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D119-756-041

CHG 004

8/17/11/20

130

Pick Kit

0.00

130

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

1 X D119-756-041 B66613

REMOVE KIT:

D119-756-011 B *31579*

FOR S/O 106790

W 11.12.29

REPLACE WHEN AVAILABLE:

1 X D119-756-011 B *77772*

8/24/11/20 (1)

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December-29-11 9:59:25 AM

Item ID: D119-756-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli Utility Basket

Start Date: 12/29/11 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/29/11 Req'd Qty: 1.00 ***1***

Customer:

Reference: disassemble

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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140 QC4- 100% Inspect kits for completeness

0.00

140

0.00 8.7/11/10

QC

Memo

Quality Control

150

0.00

150

Packaging

Packaging

Memo

0.00

Packaging

REPACKAGE PER PPP
USING NEW B/N
Identify and pack for shipping as per PPP D119-756-041
Location: _____
PPP Rev: _____

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

12/1/23

MF
12-1-23

Picklist Print

December-29-11 9:59:24 AM

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Work Order ID: 78138
 Parent Item: D119-756-041
 Parent Item Name: Heli Utility Basket

Start Date: 12/29/11 Required Date: 12/29/11
 Start Qty: 1.00 Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-06-14 JLM
 IPP Rev. B 06.07.26 dwg revB, picklist EC
 IPP rev C revC dwg 07.04.09 EC
 10.01.25 verified by:EC IPP Rev:E as per IIN revF DD 11.09.20 verf:EC
 IPP RevD: as per ECN10-506 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total	Qty Issued	Date Issued	Status
D119-756-011		Manufactured	No				Each	0.0000		1			
Clamp													
D119-756-011		Manufactured	No				Each	0.0000		-1			
Clamp													
D119-756-041		Manufactured	No				Each	5.0000					
Heli Utility Basket													

Location	Loc Qty	Loc Code
BSKT	4	
61518	1	
66612	1	
66614	1	
66615	1	
FG	1	
61286	1	

Handwritten notes and signatures:
 77772
 66613
 1 x 4112.29
 31579
 12-01-23